STATE OF VERMONT

Agency of Administration

POLICY MANUAL IRMAC

INFORMATION RESOURCE MANAGEMENT ADVISORY COUNCIL

ORIGINAL POLICY ADOPTED BY IRMAC DATE: 9/11/2000	ORIGINAL POLICY NUMBER
EFFECTIVE DATE	IDENTIFIER
9/11/2000	

STATUTORY REFERENCE OR

OTHER AUTHORITY: IRMAC Resolution

APPROVAL DATE:

APPROVED BY:

POLICY TITLE: Security for Dial-in Access

POLICY STATEMENT:

GOVnet provides a secured, authenticated local dial access for approved government and other users.

Agencies and departments who provide direct access to nodes on the government network (159 network), which are behind the firewall and which bypass authentication, must submit a proposed security plan to the CIO's office. The plan will describe the measures which will be implemented to ensure that the agency/department and all other government agencies are protected from any risks associated with the direct dial-in.

The agency/department will not open alternative direct dial-in resources until the security plan is approved.

When an intrusion through direct dial-in affects other agencies and departments, the dial-in resources must be immediately disconnected until the problems are resolved.

PURPOSE/COMMENT: The intention of this policy is to reduce risk to government entities by enforcing the implementation of security associated with back door dial-in access which bypasses the state's authentication and security systems.

